

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of **Rs.1,372/-** towards bill on Govt. Mobile phone No.98492 80505 being used by the Prl. Secretary to Government for the period from 23.10.2009 to 22.11.2009 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No.267

Dated:21.12.2009

Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.125900953, Dt: 24.11.2009

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1,372/-** (Rupees One Thousand Three Hundred and Seventy Two Only) to M/s Bharti Airtel Limited towards the monthly bill on **Govt. Mobile phone No.98492 80505** being used by the Prl. Secretary to Government for the period from **23.10.2009 to 22.11.2009** (One month). The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" A/c. No. 104-101107939 in the form of account payee cheque.

4.This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Dy. P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.
Copy to: The Joint Secretary to Govt. Revenue (OP-II) Deptt. for information with reference to the U.O. Note No. 37042/OP-II/2009-1 Dated: 04.11.2009.

// FORWARDED BY ORDER //

SECTION OFFICER.